

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO
General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1296

Dated: 01-09-2020

Read the following:-

- 1.Air tel Bill No;BM21361003885425,Dated:27-08-2020
- 2.Air tel Bill No.BM213610037711836,Dated:21-08-2020
- 3.Air tel Bill No.BM21362003821334,dated:24.08.2020
- 4.Air tel Bill No BM21361003859331,dated:24-08-2020

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ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs.6,012/- (Rupees Six thousand and Twelve Rupees only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H. 102 – Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”**.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC00000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O.

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ANNEXURE to G.O.Rt.No. 1296 ,G.A.(Elections.C)Dept., Dt.01.09.2020.

Sl. No	Cellphone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM213610038 85425, 27.08.2020	26-07-2020 to 25-08- 2020	4268.00
2	9154299788	G. Prasad, S.O.			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	---			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, S.O.			
8	9949301979	Addl.CEO	BM213610037 71836, 21.08.2020	20.07.2020 to 19.08.2020	649.00
9	9676123419	M. Satyavani, Dy. CEO	BM213610038 221334, 24- 08-2020	23-07-2020 to 22-08- 2020	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM213610038 59331, 24-08-2020	23-07-2020 to 22-08- 2020	507.00
		TOTAL			6,012/-

(Rupees Six thousand and twelve only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

//FORWARDED :: BY ORDER//

SECTION OFFICER